ACCESS SYSTEMS LEASING	MATNUENANCE CONTRACTS	159 18
ADVANCED GYCTEMG IMC	AVEBLUE GIRDI LEG	170 60
MOVANCED SISTEMS INC	OFFICE SUPPLIES	1/4.33
ANGELA A DRENT***	EMPLOYEE MILEAGE	146.06
AXON ENTERPRISE INC	MAINTENANCE CONTRACTS	4,489.00
BOMGAARS	*PLUMBING	102.48
BOUND TREE MEDICAL LLC	HOUSEHOLD & INST. SUPPLIE	1.666.00
C W SITTER & SON INC	*HVAC SVSTEMS	16,453,75
CANDELADIO A TIMENEGALL	MODE COMPENSATION TOD	255.73
CHARGO GERMAN	MOKE COMERNOALION IID	10 050 56
CBM FOOD SERVICE	*FOOD	19,952.56
CENTURYLINK	*PROFESSIONAL SERVICES	2,136.94
COLONIAL RESEARCH CHEMICAL CORP	SUNDRY	117.28
CONSTRUCTION AGGREGATE PRODUCTS INC	TIRE CHAINS	655.79
CONTINENTAL FIRE SPRINKLER	BUTLDINGS	336.87
CONTROL SYSTEMS SPECIALISTS	BUILDING	127 42
COMMING THE THE PRINCE THE	+ DADGC	170 22
CORNIDARER INI IRUCKS INC	PARIS	1/0.22
COSTAR REALTY INFORMATION INC	OFFICE SUPPLIES	104.50
COUNSEL (COLUMBUS, OH)	*MAINTENANCE CONTRACTS	243.05
CWD CASH WAY DISTRIBUTION	FOOD	290.88
D & K IMPLEMENT LLC	*PARTS	99.74
DELTA DENTAL PLAN OF TOWA	DENTAL INSURANCE	4.893.87
DENNITO D DIPTED444	PMDIOVER MILEACE	2,000.00
DENNIG D BOILER"""	MAY ALLOMMENT	200 707 00
DISTRICT MEALIN FUND	TAX ALLOTMANT	200,707.00
DOCUMENT DEPOT & DESTRUCTION INC	CONTRACTUAL SERVICES	224.00
DONS PRO SHOP	OFFICE SUPPLIES	62.95
EAKES OFFICE SOLUTIONS	SUNDRY	115.92
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EOUIPMENT	550.75
FASTENAL CO	BOLTS	32.42
EEDEX	POSTAGE & MATLING	8 22
COD WIDE CENTER	TODIAGE & MAIDING	123 00
GCR TIRE CENTER	MIL AMMONDA BEEG	123.00
HALL & WINGERT PLC	MHI ATTONERI FEES	222.90
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	2,477.50
HEIDMAN LAW FIRM, P.L.L.C.	*ATTORNEY FEES	3,712.67
HOBART SALES & SERVICE	HOUSEHOLD & INST. SUPPLIE	115.00
HY VEE DRUGSTORE (W DES MOINES)	*PRESCRIPTION MEDICATION	162.22
HYDRAULIC SALES & SERVICE	*OUTSIDE SERVICES	238.58
TDEMIA TDENTITY & SECURITY HEA LLC	MAINTENANCE CONTRACTS	4 947 00
TMIAND TRICK BARTS CO	*DYDAG	7 985 28
INDAND IRUCK FARID CO	" FANIO	7,505.20
INNOVATIONAL CONCEPTS INC	DOTTINGO	2,329.33
INNOVATIVE BENEFIT CONSULTANTS INC	*MEDICAL REIMBURSEMENT	6, /51.14
INTERSTATE BATTERY	MOTOR VEHICLE EXPENSE	116.30
IOWA CHAPTER OF NENA	*PROFESSIONAL SERVICES	325.00
IOWA DEPT OF TRANSPORTATION (A-IA)	*SALT	12,052.80
TOWA LAW ENFORCEMENT ACADEMY	SCHOOL OF INSTRUCTION	125.00
TWCAC	OFFICE SUPPLIES	20.00
TACKE HATECOME C POSTEDMENT	*APPTOP CHODITEC	2 453 11
OWORD OMILORIAD & PAOILIDMI	CY ELECT POLITICE	2,433.11
UAPIED VAUGIIN * * *	DETELI	410.00
JASON GANN	MHI ATTONERY FEES	30.00
JENNIFER BEESON***	OLLICE SOLLTER	80.20
JOHNSON PROPANE HEATING &	NATURAL & LP GAS	620.00
KINGSBURY ELECTRONIC SYSTEMS INC	*OFFICE SUPPLIES	371.01
LINCOLN FINANCIAL GROUP	*LIFE INSURANCE PREMIUMS	15.310.56
TITSA M WITISON	CONTRACTUAL SERVICES	350.00
MADISON NATI. LIFE ING /M-WI***	LIFE INSURANCE PREMIUMS	702 95
ACCESS SYSTEMS LEASING ADVANCED SYSTEMS INC ANGELA A DRENT*** AXON ENTERPRISE INC BOMGAARS BOUND TREE MEDICAL LLC C W SUTER & SON INC CANDELARIO A JIMENEZ*** CBM FOOD SERVICE CENTURYLINK COLONIAL RESEARCH CHEMICAL CORP CONSTRUCTION AGGREGATE PRODUCTS INC CONTINENTAL FIRE SPRINKLER CONTROL SYSTEMS SPECIALISTS CORNHUSKER INT TRUCKS INC COSTAR REALTY INFORMATION INC COUNSEL (COLUMBUS, OH) CWD CASH WAY DISTRIBUTION D & K IMPLEMENT LLC DELTA DENTAL PLAN OF IOWA DENNIS D BUTLER*** DISTRICT HEALTH FUND DOCUMENT DEPOT & DESTRUCTION INC DONS PRO SHOP EAKES OFFICE SOLUTIONS ELECTRONIC ENGINEERING CO (DM) FASTENAL CO FEDEX GCR TIRE CENTER HALL & WINGERT PLC HEARTLAND PAPER CO HEIDMAN LAW FIRM, P.L.L.C. HOBART SALES & SERVICE HY VEE DRUGSTORE (W DES MOINES) HYDRAULIC SALES & SERVICE IDEMIA IDENTITY & SECURITY USA LLC INLAND TRUCK PARTS CO INNOVATIONAL CONCEPTS INC INNOVATIONAL CONCEPTS INC INTERSTATE BATTERY IOWA CHAPTER OF NENNA IOWA DEPT OF TRANSPORTATION (A-IA) IOWA LAW ENFORCEMENT ACADEMY IWCAC JACKS UNIFORMS & EQUIPMENT JAMES VAUGHN*** JASON GANN JENNIFER BEESON*** JOHNSON PROPANE HEATING & KINGSBURY ELECTRONIC SYSTEMS INC LINCOLN FINANCIAL GROUP LISA M WILSON MADISON NATL LIFE INS (M-WI)***	ALL ANDOMINON LIMITORID	, 42 , 33

^{*} DENOTES OTHER ITEMS INCLUDED

MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	2,880.33
MAILHOUSE	*CONTRACTUAL SERVICES	2,022.29
MENARDS	*BUILDINGS	171.16
MERCY MEDICAL CTR (CONT ED)	SCHOOL OF INSTRUCTION	600.00
MICHAEL P PHD BAKER	*PROFESSIONAL SERVICES	460.00
MICROFILM IMAGING SYSTEMS	MAINTENANCE CONTRACTS	4.374.00
MID AMERICAN ENERGY (D-TA)	*NATURAL & LP GAS	4.624.24
MTD COUNTRY MACHINERY INC	PAPTS	314.55
MIDWERT ALADM COMDANY INC	DITTINTME	135 00
MIDWECT WHEFT.	DIEGET.	125 91
MINAGO DEDVID	04GIM 2 04GTM4	234 71
MOODE TEERSTAN MOETTED TOTALON	MIL YEED & LODED	234.71
MUNICIPAL EMERGENCY GERLICES	MUL HIOMEKI LEDUTGE	207.00
MUNICIPAL EMERGENCY SERVICES	PROFFESSIONAL SERVICE	207.90
MURPHY TRACTOR	*PARTS	818.93
NEW SLOUX CITY IRON CO	*SHOP TOOLS	,//./0
NORTHEAST NEBR PUBLIC POWER DIST	ELECTRIC LIGHT & POWER	329.00
NORTHERN SAFETY TECH	MOTOR VEHICLE EXPENSE	1,437.56
NORTHSIDE GLASS SERVICE	OUTSIDE SERVICES	155.00
NOVELTY MACHINE & SUPPLY CO	HVAC SYSTEMS	3,996.39
ONE OFFICE SOLUTION	*OFFICE EQUIPMENT & FURN.	2,014.33
PETERSEN OIL CO	*DIESEL	13,464.55
QUALITY TELECOMMUNICATIONS INC	TELEPHONE EXPENSE	50.00
RACOM CORP (MARSHALLTOWN)	RADIO & RELATED EQUIPMENT	32.55
RANDY S HISEY	*MHI ATTONERY FEES	330.00
RASMUSSEN MECHANICAL SERVICES	HVAC SYSTEMS	343.84
RECORD PRINTING & COPY CTR LLC	OFFICE SUPPLIES	53.36
RICHARD BRYCE***	EMPLOYEE MILEAGE	18.56
RICOH USA, INC	*CONTRACTUAL SERVICES	133.13
ROCKY DE WITT	EMPLOYEE MILEAGE	102.08
SAFELITE AUTO GLASS (SC-IA)	LIABILITY/PROPERTY INSUR.	165.00
SAFELITE FULFILLMENT, INC	MOTOR VEHICLE EXPENSE	165.00
SAPP BROS PETROLEUM INC	GAS/OILS	514.90
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE SUPPLIES	5,138.95
SEDGWICK TALLEY ABSTRACT CO	*PROFESSIONAL SERVICES	200.00
SIDE DUMP TRAILER SALES	*OUTSIDE SERVICES	2,500.00
STOUX CITY CHAMBER OF COMMERCE	*SCHOOL OF INSTRUCTION	100.00
STOUX CTTY FIRE RESCUE	AMBULANCE ASSISTANCE	350.00
STOUX CITY JOURNAL	MAGAZINES & BOOKS	1,168.00
STOUX CITY TREAS (447)	*WATER/SEWER	176,241.96
STOUX SALES CO	WEARING/SAFETY APPAREL	41.90
STOUXLAND LOCK & KEY	BUILDINGS	48.00
STRUTTE FINGER PRINT LABORATORIES	OFFICE SUPPLIES	73.24
SPRE DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	152.95
SPIRAL COMMINICATIONS	SHOP TELEPHONE	71.99
STAN HOUSTON ROUTPMENT CO INC	*SUNDRY	431.95
STEFFEN TRUCK KOULDMENT INC	*PARTS	252.42
STUDDEVANT'S REFINISH SUPPLY CENTER	MOTOR VEHICLE EXPENSE	58.12
SUPERIOR VISION	MEDICAL FEES	2.801.44
STIPPLYWORKS	*PLUMBING	490.43
TVI.ER TECHNOLOGIES	*COMPUTER SOFTWARE	5,000.04
INTUERSTTY MRO. LLC. DEPT. 3731	MEDICAL FEES	125.00
VSP VISION SERVICE PLAN	MEDICAL FEES	996.49
WALL OF FAME	*PERSONAL ITEMS & CLOTHING	523.49
MAIL SERVICES LLC MAILHOUSE MENARDS MERCY MEDICAL CTR (CONT ED) MICHAEL P PHD BAKER MICROFILM IMAGING SYSTEMS MID AMERICAN ENERGY (D-IA) MID COUNTRY MACHINERY INC MIDWEST ALARM COMPANY INC MIDWEST WHEEL MIKES REPAIR MOORE, HEFFERNAN, MOELLER, JOHNSON MUNICIPAL EMERGENCY SERVICES MURPHY TRACTOR NEW SIOUX CITY IRON CO NORTHEAST NEBR PUBLIC POWER DIST NORTHERN SAFETY TECH NORTHSIDE GLASS SERVICE NOVELTY MACHINE & SUPPLY CO ONE OFFICE SOLUTION PETERSEN OIL CO QUALITY TELECOMMUNICATIONS INC RACOM CORP (MARSHALLTOWN) RANDY S HISEY RASMUSSEN MECHANICAL SERVICES RECORD PRINTING & COPY CTR LLC RICHARD BRYCE*** RICOH USA, INC ROCKY DE WITT SAFELITE AUTO GLASS (SC-IA) SAFELITE FULFILLMENT, INC SAPP BROS PETROLEUM INC SECURITY NATIONAL BANK (CRD-CARD) SEDGWICK TALLEY ABSTRACT CO SIDE DUMP TRAILER SALES SIOUX CITY CHAMBER OF COMMERCE SIOUX CITY TREAS (447) SIOUX SALES CO SIOUX CITY TREAS (447) SIOUX SALES CO SIOUXLAND LOCK & KEY SIRCHIE FINGER PRINT LABORATORIES SPEE DEE DELIVERY SERVICE INC SPIRAL COMMUNICATIONS STAN HOUSTON EQUIPMENT CO INC STEFFEN TRUCK EQUIPMENT CO INC STEFFEN TRUCK EQUIPMENT TOC STURDEVANT'S REFINISH SUPPLY CENTER SUPPLYWORKS TYLER TECHNOLOGIES UNIVERSITY MRO, LLC, DEPT. 3731 VSP VISION SERVICE PLAN WALL OF FAME		

^{*} DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 3/08/19

WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	64,901.12
WESTERN IOWA TECH	RENT BUILDINGS	3,250.00
WIGMAN CO	*PLUMBING	406.55
WILLIGES LLC	*PARKING	1,950.00
WITCC	SCHOOL OF INSTRUCTION	225.00
	GRAND TOTAL -	632,202.03

^{*} DENOTES OTHER ITEMS INCLUDED